



PRESENTATION INDUSTRIES INC. 445 So. San Gabriel Blvd., San Gabriel, Calif. 91776 • 213-287-9971 (213)283-9501

February 7, 1968

San Francisco Plant • 1320 Egbert Avenue, San Francisco, California 94124 • 415-822-5755

Laura Gilpin  
409 Camino del Monte Sol  
Santa Fe, New Mexico 87501

Reference: Institute of Texan Cultures

Dear Madam:

I must apologize for the misunderstanding and confusion that has been created relative to your picture of The Great Plains. The contacts with you have been handled by so many persons that my communications have been shaded unrealistically.

I assure you it was a misunderstanding, and requesting a donation was not the intent of Presentation Industries or myself.

You will find enclosed our purchase order #0847 to compensate for the use of your negative. Upon completion of processing the photomural, this negative will be returned to you.

If this meets with your approval, payment will be made upon receipt and approval of the negative by Presentation Industries. Please do not hesitate to call me if there are any questions concerning this matter.

Sincerely,

PRESENTATION INDUSTRIES INC.

Gordon Foster



GF:jh  
Enclosure  
10-280-10

Presentation Industries Inc.  
445 So. San Gabriel Boulevard  
San Gabriel, California 91776

**PURCHASE ORDER**

NO. 0847

DATE 2-7-68 DATE REQUIRED 2-12-68

SHIP VIA **Theirs** F.O.B.

TERMS **Per Enclosed Letter**

TO . Laura Gilpin  
    . 409 Camino del Monte Sol  
    . Santa Fe, New Mexico

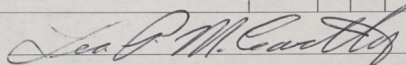
SHIP TO **Presentation Industries**  
          **San Gabriel, California**

REQ. NO./FOR 10-280-10/ITC

| QUANTITY | ✓ | STOCK NUMBER/DESCRIPTION                                                                            | PRICE | PER | TOTAL           |
|----------|---|-----------------------------------------------------------------------------------------------------|-------|-----|-----------------|
|          |   | Compensation for use of 8 X 10 Negative<br>of <u>The Great Plains</u> , to be returned to<br>above. |       |     | <u>\$100 00</u> |

**IMPORTANT**

OUR ORDER NUMBER MUST APPEAR ON INVOICES,  
PACKAGES AND CORRESPONDENCE.  
ACKNOWLEDGE IF UNABLE TO DELIVER BY DATE REQUIRED.



By **Leo P. McCarthy, Purchasing Agent**